

Name of work - Chaparhat Path to Malikpur East
Jafra

M. R.

Schedule XLV Form No. 134.

Agency - Sri Ramdas Kumar DIVISION

Akbar Puri SUB-DIVISION

Measurement Book

M. B. No. - (1278)

Name of Work-
 Situation of Work-
 Agency by which work is executed-
 Date of Measurement-
 No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Repair of R-2 form					
Chaparrat Date TO TD					
Makin Per east Jafra under					
M/R-3053					
Agency - Srs Rangeet Rumor					
App No - 03/MBD/MR/3054/2022-23					
Date of W.O. - 19/01/2023					
Date of completion - 18/10/2023					

Record entry

(1) Clearing & grubbing of Road

land - - etc

$$2 \times 10 \times 30.00 \times 1.30 = 780.00 \text{ m}^3$$

$$2 \times 10 \times 30.00 \times 1.25 = 750.00 \text{ m}^3$$

$$2 \times 08 \times 30.00 \times 1.20 = 576.00 \text{ m}^3$$

$$1914.00 \text{ m}^3$$

$$= 0.19 \text{ Hect.}$$

(2) Const of G.S.B gully

II - - etc

$$5 \times 8.00 \times 1.30 \times 0.15 = 7.80 \text{ m}^3$$

$$8 \times 9.00 \times 1.30 \times 0.15 = 14.04 \text{ m}^3$$

$$6 \times 8.00 \times 1.00 \times 0.15 = 7.20 \text{ m}^3$$

$$9 \times 7.00 \times 1.05 \times 0.15 = 9.92 \text{ m}^3$$

$$38.96 \text{ m}^3$$

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(4) P/fixer Rce M 15 Boundary Pillar - -					22 N/A
(5) Planty trees on the one year maintainam					40 N/A

	S.F.		
(1) B/W - 4.71 M ³			
ERs 2670.81/M ³ x 10.4 R	1258.0		
(2) Planting 33.28 M ²			
ERs 63.97/M ² x 10.4 R	213.0		
	1471.0		

Jun 08/08/23
 P.S.

Jun 08/08/23
 P.S.

Material statement

(1) Bricks	2355 N/A	- 106 =
(11) Fm sand -	3.10 M ³	- 239 =
	Total	339 =

Jun 08/08/23
 P.S.

Jun 08/08/23
 P.S.

Block Attachment Vack letter No. 78-d/24/5/23
@Rs. 1645152

and a Rural Bell

Sch. XLV Form No. 133

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work done up to 11.11.11					24 92 311=
Less: Previous Payment					24 02 935=
Current Bell Amount					89396=
① By S.D. 5/11					4470=
② By 9.7.51					894=
③ By C.E.S.T. 5/11					894=
④ By S.E.S.T. 5/11					894=
⑤ By L. 5/11					894=
⑥ By By Rajauly					339=
⑦ By S. 5/11					1471=
⑧ By Plan 5/11 11.11.11					44807=
				Total	54663=
⑨ By C.F.M.S.					34733=
				C. Total	89396=
Passed for Rs. 89396= (Eighty nine thousand four hundred thirty six only) Pay by C.F.M.S. Rs. 34733= (Thirty four thousand seven hundred thirty three only) Three only)					
04.09.23 Executive Engineer R.W.D. Works Dvn. Rajauli					

Continuation